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This is to response to letter dated February 1, 2015 for reference Amended 30 Day Post General Report 10/01/14 - 11/24/2014, Received 01/12/15

1. According to Instructions for Schedule B itemized disbursement (FEC Form 3x) - Purpose of Disbursement - Coode 003 Solicitation and Fundraising Expense list 'consultant fee' as a description of an expense. In completing my report I used code 003 and consultant. We held a block party fundraising event we used the individual listed under this code to handle, work and put together all the logistics for this event.

2. & 3. All the expenses on this report was incurred for a block party fundraising event prior to to elections. I was informed that I need to submit a 30 day post election report but not the 24 hour report because it was a fundraising event.

I was under the impression from my questions to my analyst that I handle these expenses properly by reporting on the post general report.
